

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. K..Nagabushanam, Section Officer(Retd),Irrigation & CAD(PW) Department Medical Expenditure incurred by him towards his wife treatment for “Root Canal and Ceramic Crowns” taken at S.V Happy Smiles Multi Specialty Dental Hospital & Implant centre, Vanasthalipuram, Hyderabad. Sanction an amount of Rs.9,350/- Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 631

Dated: 07-11-2012.

Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Sri K.Nagabushanam, Section Officer(Retd), I & CAD (PW) Dept., Application, Dt: 16-7-2012
- 5) Govt. Memo. No.16780/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt. 7-8-2012
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No. 1892/CDS/Hyd/12, Dated: 8-10-2012

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ORDER;

In the reference 4th read above, Sri K..Nagabushanam, Section Officer(Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs9,350/- towards Medical Expenditure, incurred by him towards his wife treatment for “Root Canal’ and Metal Ceramic Crowns” taken at S.V Happy Smiles Multi Specialty Dental Hospital, Implant Centre, Vanasthalipuram, Hyderabad, during the period from 2-7-2012 to 12-7-2012. .

2. In pursuance of the orders issued in the references 1st to 3rd read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary ,sanction is hereby accorded for reimbursement of an amount of Rs.9,350/- (Rupees Nine thousand three and fifty only) to Sri K.Nagabusanam, Section Officer (Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his Wife treatment for “Root Canal and Metal Ceramic Crowns” taken at S.V Happy Smiles Multi Speciality Dental Hospital & Implant Centre, Vanasthalipuram, Hyderabad during the period from 2-7-2012 to 12-7-2011.

3. The details of total admissible amount shown below

Total Admissible amount	Rs 9,350 00
Inadmissible amount	Rs Nil
Admissible amount	Rs 9,350.00
Amount limited to Ceiling /packages Rates	Nil
Net and admissible amount	Rs 9,350 .00

(Rupees Nine thousand three hundred and fifty only)

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri K.Nagabushanam., Section Officer (Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER